GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Permanent Advance – Recoupment expenses incurred in Peshi of Skill Development, Entrepreneurship & Innovation Department in the month of May, 2017 – Orders – Issued.

SKILL DEVELOPMENT, ENTREPRENEURSHIP & INNOVATION (OP) DEPARTMENT

G.O.Rt.No.57 **Date: 19-06-2017**

Read the following:-

1. G.O.Ms.No.03, SDE&I (OP) Department, dated: 11-05-2017.
2. Received Bills from the Joint Secretary to Govt., SDE&I Dept.

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ORDER:

In pursuance of the orders vide reference 1st cited, sanction is accorded to recoup the expenses incurred as mentioned in the Annexure enclose, in Peshi of Skill Development, Entrepreneurship & Innovation Department in the month of May, 2017 for an amount of Rs.**1,820/-** (Rupees One thousand eight hundred and twenty only).

The Drawing and Disbursing Officer, Skill Development, Entrepreneurship & Innovation Department shall draw and disburse the amount to the concerned in proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GHANTA SUBBARAO
SPECIAL SECRETARY

To
The Drawing & Disbursing Officer, Skill Development, Entrepreneurship & Innovation Department.

Copy to:- 1. The P.A. to the Prl. Secretary to Government, SDE&I Dept.
2. The Special Secretary, SDE&I Dept.
3. The Joint Secretary to Government, SDE&I Dept.
4. The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.

// FORWARDED ;; BY ORDER //

SECTION OFFICER.

(…….2.)

ANNEXURE

Sl. No.	Description	Amount (Rs.)
1	Paid by J.S. to Govt., towards Towels dry cleaning of Special Secretary, SDE&I on 03.11.2015.	60.00
2	Paid by J.S. to Govt., towards (3) Towels dry cleaning of Special Secretary, SDE&I on 01.12.2015	90.00
3	Paid by J.S. to Govt., towards (7) Towels dry cleaning of Special Secretary, SDE&I on 04.01.2016.	210.00
4	Paid by J.S. to Govt., towards (6) Towels dry cleaning of Special Secretary and Joint Secretary, SDE&I on 03.02.2016.	180.00
5	Paid by J.S. to Govt., towards (6) Towels dry cleaning of Special Secretary and Joint Secretary, SDE&I on 04.03.2016	180.00
6	Paid by J.S. to Govt., towards (5) Towels dry cleaning of Special Secretary and Joint Secretary, SDE&I on 02.04.2016.	150.00
7	Paid by J.S. to Govt., towards of dry cleaning of (6) Curtains of Special Secretary and Joint Secretary, SDE&I on .04.2016	180.00
8.	Paid by J.S. to Govt., towards of dry cleaning of (5) Towels and Curtains of Special Secretary and Joint Secretary, SDE&I on 01.06.2016	180-00
9.	Paid by J.S. to Govt., towards of dry cleaning of (5) Towels and Curtains of Special Secretary and Joint Secretary, SDE&I on 05.07.2016.	150-00
10.	Paid to Smt.B.Karuna, Velagapudi, towards of dry cleaning of (4) Towels and (1) Napkin of Special Secretary and Joint Secretary, SDE&I on 09.08.2016.	220.00
11.	Paid by J.S. to Govt., towards of dry cleaning of (5) Towels and one Napkin on 03.09.2016.	220.00
	Total Rs.	1820.00

(Rupees One thousand eight hundred and twenty only)

GHANTA SUBBARAO
SPECIAL SECRETARY

SECTION OFFICER